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\_\_\_\_\_  
ARTHUR BLOOSTON  
1914 – 1999

June 30, 2014

AFFILIATED SOUTH AMERICAN OFFICES

ESTUDIO JAUREGUI & ASSOCIATES  
BUENOS AIRES, ARGENTINA

ROBERT M. JACKSON  
OF COUNSEL

PERRY W. WOOFER  
LEGISLATIVE CONSULTANT

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ENGINEERING CONSULTANT

**WRITER'S CONTACT INFORMATION**

gjd@bloostonlaw.com  
202-828-5528

**REDACTED – FOR PUBLIC INSPECTION**

*VIA HAND DELIVERY*

Marlene H. Dortch, Secretary  
Federal Communications Commission  
445 12<sup>th</sup> Street, S.W.  
Washington, DC 20554

**RE: Form 481 – Carrier Annual Reporting Data Collection Form  
WC Dockets No. 10-90, 11-42 and 14-58  
Smithville Telephone Company (SAC 320818)**

Dear Ms. Dortch:

Pursuant to Sections 54.313(i) and 54.422(c) of the Commission's Rules, Smithville Telephone Company ("the Company") hereby submits a copy of its "FCC Form 481 – Carrier Annual Reporting Data Collection Form," which was or will be timely filed with the Universal Service Administrative Company and the appropriate state commission on or before July, 1, 2014.

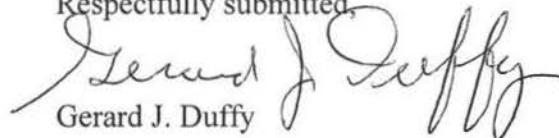
The Company seeks confidential treatment under the *Protective Order* adopted by the Commission in this proceeding for the financial information included in its report pursuant to

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§54.313(f)(2).<sup>1</sup> Confidential treatment of this information is appropriate on the grounds that it is commercially sensitive information that is not normally released to the public. In accordance with the *Protective Order*, the Company is submitting one copy of its FCC Form 481 (which includes a Stamped Confidential Document containing its proprietary and confidential financial information) via hand delivery to the Secretary's Office, and two copies of the same FCC Form 481 (including the Stamped Confidential Document) via hand delivery to Charles Tyler, Telecommunications Access Policy Division, Wireline Competition Bureau, Federal Communications Commission, 445 12th Street, S.W., Room 5-A452, Washington, D.C. 20554. The Company is also submitting two copies of its FCC Form 481 (which includes a Redacted Confidential Document with its proprietary and confidential information obscured) via hand delivery to the Secretary's Office under a separate cover letter marked "REDACTED – FOR PUBLIC INSPECTION" and via the Electronic Comment Filing System.

The Company has submitted a separate letter requesting confidential treatment pursuant to Section 0.459 of the Commission's Rules for certain proprietary and confidential portions of its five-year service improvement plan and the prices of its voice and broadband service offerings.

Respectfully submitted,

  
Gerard J. Duffy

cc: Charles Tyler, Telecommunications Access Policy Division, Wireline Competition Bureau

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<sup>1</sup> *In the Matter of Connect America Fund, et al.*, PROTECTIVE ORDER, WC Docket No. 10-90, et al., DA 12-1857, released November 16, 2013.

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June 30, 2014

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**WC Docket Nos. 10-90, 11-42 and 14-58**

Marlene H. Dortch, Secretary  
Federal Communications Commission  
445 12th Street, SW  
Room TW-A325  
Washington, DC 20554

**RE: Rule Section 0.459 Request for Confidential Treatment  
Smithville Telephone Company (SAC 320818)  
FCC Form 481 – Carrier Annual Reporting Data Collection Form**

Dear Ms. Dortch:

Smithville Telephone Company ("the Company"), by its attorney, hereby requests, pursuant to Section 0.459 of the Commission's Rules, that the redacted portions of the Company's five-year service improvement plan and voice and broadband price offerings be withheld from public inspection.

In accordance with Section 0.459(b) of the Commission's Rules, the Company states:

1. The specific information for which confidentiality is sought is comprised of the tables detailing annual projected network improvements and upgrades for voice and broadband services during the period from 2015 through 2019, and projecting the build-out costs of such projects during the same five-year period, plus the rates for its various voice and broadband service offerings.
2. This information is submitted in compliance with: (a) the requirement in Section 54.313(a)(1) of the Commission's Rules that recipients of high-cost support submit a progress report on their five-year service quality improvement plans; and (b) the requirement in Section 54.313(a)(7) of the Rules that recipients submit their price offerings in a format as specified by the Wireline Bureau.

## REDACTED – FOR PUBLIC INSPECTION

Marlene H. Dortch, Secretary

June 30, 2014

Page 2 of 3

3. This information regarding the nature and timing of the Company's construction and network improvement plans, the estimated costs thereof, and its various price offerings is proprietary and confidential commercial and financial information that is routinely withheld from public inspection.

4. The voice and broadband services for which the 5-year service improvement plans have been prepared are subject to actual or potential competition from competitive local exchange carriers, cable television system operators, electric power utilities, fixed and mobile wireless service providers, and/or satellite carriers. Even where competition is not active at present, the nature and scheduling of the Company's network upgrades, the size and timing of its related expenditures, and the prices of its various service offerings constitute very valuable competitive intelligence for any entity that may be contemplating or planning entry into one or more portions of the Company's service area.

5. Again, whether or not the Company has an active competitor in a particular exchange at the present time, there are numerous potential competitors and the nature and scheduling of the Company's network upgrades, the size and timing of its related expenditures, and the prices of its service offerings constitute very valuable competitive intelligence that can greatly assist the planning of any entity that may be competing or contemplating entry into one or more portions of the Company's service area.

6. The Company limits internal access to its 5-year service improvement plan to its key employees and consultants who need the information for planning, reporting and management purposes. The plan is not posted on any Company website, or included in any Company press release, report or other document that is available to the general public or to unrestricted portions thereof.

7. The Company does not make its 5-year build-out plans available to the public, and has not previously disclosed the present plan or similar previous plans to third parties. Whereas the Company does make its various prices available to its existing and potential customers, competitors should not be able to obtain them readily by going to the Commission's website.

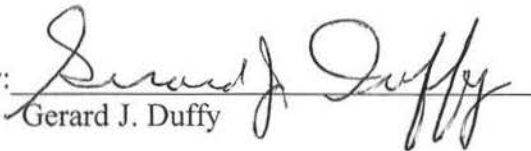
8. The Company requests that the individual charts included in its 5-year plan not be available for public disclosure until at least the end of 2020, the next full calendar year after the completion of its following the calendar year to which the chart applied. Competitors and potential competitors should not be able to see the Company's network deployment and expenditure plans until a year after the end of the plan period (particularly because weather and other factors can cause construction delays). After that period, projects are generally completed, and competitors are able to observe directly or read published reports of what the Company actually did to improve its network and services.

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Marlene H. Dortch, Secretary  
June 30, 2014  
Page 3 of 3

The Company notes that it is also redacting and claiming confidential treatment, pursuant to the Bureau's *Protective Order*, DA 12-1857, released November 16, 2012, for the financial information submitted in compliance with the requirements of Section 54.313(f)(2) of the Commission's Rules.

Respectfully submitted,  
**Smithville Telephone Company**

By:   
Gerard J. Duffy

Its Attorney

Blooston, Mordkofsky, Dickens,  
Duffy & Prendergast, LLP  
2120 L Street NW (Suite 300)  
Washington, DC 20037  
Telephone: (202) 659-0830  
Facsimile: (202) 828-5568  
Email: gjd@bloostonlaw.com

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## FCC Form 481 - Carrier Annual Reporting Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	320818
<015>	Study Area Name	SMITHVILLE TEL CO
<020>	Program Year	2015
<030>	Contact Name: Person USAC should contact with questions about this data	Stephanie Wall
<035>	Contact Telephone Number; Number of the person identified in data line <030>	8129352215 ext.
<039>	Contact Email Address; Email of the person identified in data line <030>	stephanie.wall@smithville.net

ANNUAL REPORTING FOR ALL CARRIERS		54.313 Completion Required	54.422 Completion Required
<100>	Service Quality Improvement Reporting (complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<200>	Outage Reporting (voice) (complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
<210>	<input checked="" type="checkbox"/> ← check box if no outages to report	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<300>	Unfulfilled Service Requests (voice) 0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<310>	Detail on Attempts (voice) (attach descriptive document)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<320>	Unfulfilled Service Requests (broadband) 0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<330>	Detail on Attempts (broadband) (attach descriptive document)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<400>	Number of Complaints per 1,000 customers (voice)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<410>	Fixed 0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<420>	Mobile 0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<430>	Number of Complaints per 1,000 customers (broadband)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<440>	Fixed 0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<450>	Mobile 0.0	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<500>	Service Quality Standards & Consumer Protection Rules Compliance (check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510>	320818in500-510.pdf (attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600>	Functionality in Emergency Situations (check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610>	320818in600-610.pdf (attached descriptive document)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700>	Company Price Offerings (voice) (complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<710>	Company Price Offerings (broadband) (complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<800>	Operating Companies and Affiliates (complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900>	Tribal Land Offerings (Y/N)? (if yes, complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1000>	Voice Services Rate Comparability (check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1010>	(attach descriptive document)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<1100>	Terrestrial Backhaul (Y/N)? (if not, check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1110>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1200>	Terms and Condition for Lifeline Customers (complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

### Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

<2000>	(check to indicate certification)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<2005>	(complete attached worksheet)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Rate of Return Carriers, Proceed to <u>ROR Additional Documentation Worksheet</u>			
<3000>	(check to indicate certification)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<3005>	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

**(100) Service Quality Improvement Reporting  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	320818
<015>	Study Area Name	SMITHVILLE TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Wall
<035>	Contact Telephone Number - Number of person identified in data line <030>	8129352215 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie.wall@smithville.net
<110>	Has your company received its ETC certification from the FCC?	(yes / no) <input type="radio"/> <input checked="" type="radio"/>
	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5	
<111>	year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input type="radio"/>

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

- <112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

320818in100.pdf

Name of Attached Document

Please check these boxes below to confirm that the attached documents(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

- <113> Maps detailing progress towards meeting plan targets
- <114> Report how much universal service (USF) support was received
- <115> How (USF) was used to improve service quality
- <116> How (USF) was used to improve service coverage
- <117> How (USF) was used to improve service capacity
- <118> Provide an explanation of network improvement targets not met in the prior calendar year.


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(200) Service Outage Reporting (Voice)  
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<01>	Study Area Code	320818
<015>	Study Area Name	SMITHVILLE TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Wall
<035>	Contact Telephone Number - Number of person identified in data line <030>	8129352215 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie.wall@smithville.net

[illegible]

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(700) Price Offerings Including Voice Rate Data Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<01>	Study Area Code	320818
<015>	Study Area Name	SMITHVILLE TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Wall
<035>	Contact Telephone Number - Number of person identified in data line <030>	8129352215 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie.wall@smithville.net

<701>	Residential Local Service Charge Effective Date	1/1/2014
<702>	Single State-wide Residential Local Service Charge	

[illegible]

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<p>(710) Broadband Price Offerings Data Collection Form</p>	<p>FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013</p>
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<010>	Study Area Code	320818
<015>	Study Area Name	SMITHVILLE TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Wall
<035>	Contact Telephone Number - Number of person identified in data line <030>	8129352215 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie.wall@smithville.net

[illegible]

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(800) Operating Companies	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986 / OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	320818
<015>	Study Area Name	SMITHVILLE TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Wall
<035>	Contact Telephone Number - Number of person identified in data line <030>	8129352215 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie.wallesmithville.net
<810>	Reporting Carrier	Smithville Communications Inc.
<811>	Holding Company	Smithville Holding Inc.
<812>	Operating Company	Smithville Communications Inc

[illegible]

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(900) Tribal Lands Reporting  
Data Collection FormFCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010> Study Area Code 320818  
 <015> Study Area Name SMITHVILLE TEL CO  
 <020> Program Year 2015  
 <030> Contact Name - Person USAC should contact regarding this data Stephanie Wall  
 <035> Contact Telephone Number - Number of person identified in data line <030> 9129352215 ext.  
 <039> Contact Email Address - Email Address of person identified in data line <030> stephanie.wall@smithville.net

&lt;910&gt; Tribal Land(s) on which ETC Serves

&lt;920&gt; Tribal Government Engagement Obligation

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.  
 <922> Feasibility and sustainability planning;  
 <923> Marketing services in a culturally sensitive manner;  
 <924> Compliance with Rights of way processes  
 <925> Compliance with Land Use permitting requirements  
 <926> Compliance with Facilities Siting rules  
 <927> Compliance with Environmental Review processes  
 <928> Compliance with Cultural Preservation review processes  
 <929> Compliance with Tribal Business and Licensing requirements.

Select (Yes, No, NA)

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**(1100) No Terrestrial Backhaul Reporting  
Data Collection Form**

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	320818
<015>	Study Area Name	SMITHVILLE TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Wall
<035>	Contact Telephone Number - Number of person identified in data line <030>	8129352215 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie.wall@smithville.net

Please check this box to confirm no terrestrial backhaul  
<1120> options exist within the supported area pursuant to § 54.313(G) ☒

Please check this box to confirm the reporting carrier offers  
<1130> broadband service of at least 1 Mbps downstream and 256 kbps  
upstream within the supported area pursuant to § 54.313(G) ☒

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## (1200) Terms and Condition for Lifeline Customers

Lifeline  
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	320818
<015>	Study Area Name	SMITHVILLE TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Wall
<035>	Contact Telephone Number - Number of person identified in data line <030>	8129352215 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie.wall@smithville.net

&lt;1210&gt; Terms &amp; Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

&lt;1220&gt; Link to Public Website

HTTP [s://www.smithville.net/about/legal/lifeline](http://www.smithville.net/about/legal/lifeline)

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒
- <1222> Details on the number of minutes provided as part of the plan, ☒
- <1223> Additional charges for toll calls, and rates for each such plan. ☒

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## (2000) Price Cap Carrier Additional Documentation

## Data Collection Form

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	320818
<015>	Study Area Name	SMITHVILLE TEL CO
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<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Wall
<035>	Contact Telephone Number - Number of person identified in data line <030>	8129352215 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie.wall@smithville.net

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.

## Incremental Connect America Phase I reporting

<2010> 2nd Year Certification {47 CFR § 54.313(b)(1)}  
 <2011> 3rd Year Certification {47 CFR § 54.313(b)(2)}

☐  
☐

## Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}

<2012> 2013 Frozen Support Certification  
 <2013> 2014 Frozen Support Certification  
 <2014> 2015 Frozen Support Certification  
 <2015> 2016 and future Frozen Support Certification

☐  
☐  
☐  
☐

## Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

<2016> Certification Support Used to Build Broadband

☐

## Connect America Phase II Reporting {47 CFR § 54.313(e)}

<2017> 3rd year Broadband Service Certification  
 <2018> 5th year Broadband Service Certification  
 <2019> Interim Progress Certification  
 <2020> Please check the box to confirm that the attached document(s), on line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

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☐  
☐  
☐

<2021> Interim Progress Community Anchor Institutions

Name of Attached Document Listing Required Information

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<010> Study Area Code 320818  
 <015> Study Area Name SMITHVILLE TEL CO  
 <020> Program Year 2015  
 <030> Contact Name - Person USAC should contact regarding this data Stephanie Wall  
 <035> Contact Telephone Number - Number of person identified in data line <030> 8129352215 ext.  
 <039> Contact Email Address - Email Address of person identified in data line <030> stephanie.wall@smithville.net

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

- (3010) Progress Report on 5 Year Plan  
 Milestone Certification (47 CFR § 54.313(f)(1)(i))

Name of Attached Document Listing Required Information

- (3011) Please check this box to confirm that the attached document(s), on line 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year. ☐

- (3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(iii))

Name of Attached Document Listing Required Information

- (3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))  
 (3014) If yes, does your company file the RUS annual report

(Yes/No)  
 (Yes/No)

Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

- (3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) ☒  
 (3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☒

- (3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

320818in3017.pdf

Name of Attached Document Listing Required Information

- (3018) If the response is no on line 3014, is your company audited?

(Yes/No) ☐ ☐

If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains

- (3019) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications ☐

- (3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

- (3021) Management letter issued by the independent certified public accountant that performed the company's financial audit. ☐

If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:

- (3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers, ☐

- (3023) Underlying information subjected to a review by an independent certified public accountant ☐

- (3024) Underlying information subjected to an officer certification. ☐

- (3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows ☐

- (3026) Attach the worksheet listing required information

Name of Attached Document Listing Required Information

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# REDACTED - FOR PUBLIC INSPECTION

Page 12

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	320818
<015> Study Area Name	SMITHVILLE TEL CO
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Stephanie Wall
<035> Contact Telephone Number - Number of person identified in data line <030>	8129352215 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	stephanie.wall@smithville.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

<p align="center"><b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LJ Recipients</b></p>	
<p>I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.</p>	
Name of Reporting Carrier:	SMITHVILLE TEL CO
Signature of Authorized Officer:	CERTIFIED ONLINE
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	320818
Filing Due Date for this form:	07/01/2014
<p align="center">Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.</p>	

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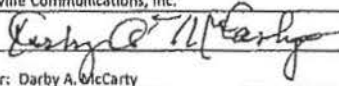
# REDACTED - FOR PUBLIC INSPECTION

Page 1

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986 OMB Control No. 3060-0919 July 2013
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<010>	Study Area Code	320818
<015>	Study Area Name	Smithville Communications, Inc.
<020>	Program Year	2013
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Wall
<035>	Contact Telephone Number - Number of person identified in data line <0>	812-935-2215
<039>	Contact Email Address - Email Address of person identified in data line <0>	stephanie.wall@smithville.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.		
Name of Reporting Carrier: Smithville Communications, Inc.		
Signature of Authorized Officer:		Date 6-23-14
Printed name of Authorized Officer: Darby A. McCarty		
Title or position of Authorized Officer: President		
Telephone number of Authorized Officer: 812-876-2211		
Study Area Code of Reporting Carrier: 320818	Filing Due Date for this form:	7/1/2014
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 509(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.		

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Certification - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	320818
<015> Study Area Name	SMITHVILLE TEL CO
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Stephanie Wall
<035> Contact Telephone Number - Number of person identified in data line <030>	#129352215 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	stephanie.wall@smithville.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent: _____	
Name of Reporting Carrier: _____	
Signature of Authorized Officer: _____	Date: _____
Printed name of Authorized Officer: _____	
Title or position of Authorized Officer: _____	
Telephone number of Authorized Officer: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier: _____	
Name of Authorized Agent or Employee of Agent: _____	
Signature of Authorized Agent or Employee of Agent: _____	Date: _____
Printed name of Authorized Agent or Employee of Agent: _____	
Title or position of Authorized Agent or Employee of Agent: _____	
Telephone number of Authorized Agent or Employee of Agent: _____	
Study Area Code of Reporting Carrier: _____	Filing Due Date for this form: _____
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

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Rate Floor Data

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING RATE FLOOR DATA ON THE CARRIER'S BEHALF:

<p align="center"><b>Certification of Officer to Authorize an Agent to File Rate Floor Data on Behalf of Reporting Carrier</b></p> <p>I certify that <u>National Exchange Carrier Association (NECA)</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual rate floor data provided to the authorized agent; and, to the best of my knowledge, the actual rate floor data provided to the authorized agent is accurate.</p> <p>I certify that I am authorized to submit the information reported on this form on behalf of the reporting carrier; that I have provided the information reported herein based on data provided by the reporting carrier; and to the best of my knowledge the information reported herein is accurate.</p>			
Name of Authorized Agent <u>National Exchange Carrier Association (NECA)</u>			
Name of Reporting Carrier <u>Smithville Communications, Inc.</u>			
Signature of authorized officer <u>Cullen H. McCarty</u>			Date <u>6/13/14</u>
Printed name of authorized officer <u>Cullen H. McCarty</u>			
Title or position of authorized officer <u>Vice President</u>			
Telephone number of authorized officer: <u>(812) 876-2211</u> ext. <u></u>			
Study Area Code of Reporting Carrier	<u>320818</u>	Filing Due Date for this form (mm/dd/yyyy)	<u>07/01/2014</u>

CERTIFICATION-AGENT

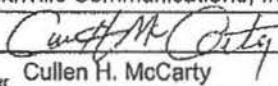


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Rate Floor Template

## Certification of Officer as to the Accuracy of the Data Reported for the Rate Floor Data

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual rate floor data reported ; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier				Smithville Communications, Inc.	
Signature of authorized officer					Date
Printed name of authorized officer			Cullen H. McCarty		6/13/14
Title or position of authorized officer			Vice President		
Telephone number of authorized officer:			(812) 876-2211, ext.		
Study Area Code of Reporting Carrier		320818	Filing Due Date for this form (mm/dd/yyyy)	07/01/2014	

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Attachments



(200) Prices Offerings Including Voice Mail Data  
Data Collection Form

FCC Form 303  
Data Control No. 3000-008/DTN Control No. 3000-009  
Jan. 2013

<Q10>	Study Area Code	240810
<Q15>	Study Area Name	BRITWYLL TRL, CT
<Q20>	Program Year	2015
<Q30>	Contact Name - Person USAIC should contact regarding this data	St. Paulina, WAJ
<Q35>	Contact Telephone Number - Number of person identified in data line <Q30>	5199252315 ext.
<Q39>	Contact Email Address - Email Address of person identified in data line <Q30>	acphanna_williams@willis.tor.ms
<Q71>	Residential Local Service Charge Effective Date	3/1/2014
<Q73>	Single State-wide Residential Local Service Charge	

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(710) Broadband Price Offerings Data Collection Form		FCC Form 485 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	320018
<015> Study Area Name	SMITHVILLE TEL CO
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Stephanie Whitt
<035> Contact Telephone Number - Number of person identified in data line <030>	829352315 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	stephanie.whitt@smithvilleils.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (JLEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	IN	876/Ellettsville	0.0	0.0	0.0	0.7	0.1	0.0	Other, Unlimited Usage
	IN	915/Ellettsville	0.0	0.0	0.0	0.7	0.1	0.0	Other, Unlimited Usage
	IN	916/French Lick	0.0	0.0	0.0	0.7	0.1	0.0	Other, Unlimited Usage
	IN	918/French Lick	0.0	0.0	0.0	0.7	0.1	0.0	Other, Unlimited Usage
	IN	879/Cooport	0.0	0.0	0.0	0.7	0.1	0.0	Other, Unlimited Usage
	IN	851/Greiffen	0.0	0.0	0.0	0.7	0.1	0.0	Other, Unlimited Usage
	IN	182/Hyoma	0.0	0.0	0.0	0.7	0.1	0.0	Other, Unlimited Usage
	IN	877/Lake Monroe	0.0	0.0	0.0	0.7	0.1	0.0	Other, Unlimited Usage
	IN	858/Lyons	0.0	0.0	0.0	0.7	0.1	0.0	Other, Unlimited Usage
	IN	658/Lyons	0.0	0.0	0.0	0.7	0.1	0.0	Other, Unlimited Usage
	IN	862/Lebanon	0.0	0.0	0.0	0.7	0.1	0.0	Other, Unlimited Usage
	IN	861/Lebanon	0.0	0.0	0.0	0.7	0.1	0.0	Other, Unlimited Usage
	IN	141/Sharpsville	0.0	0.0	0.0	0.7	0.1	0.0	Other, Unlimited Usage
	IN	823/Smithville	0.0	0.0	0.0	0.7	0.1	0.0	Other, Unlimited Usage
	IN	024/Smithville	0.0	0.0	0.0	0.7	0.1	0.0	Other, Unlimited Usage
	IN	926/Stanford	0.0	0.0	0.0	0.7	0.1	0.0	Other, Unlimited Usage
	IN	826/Stanford	0.0	0.0	0.0	0.7	0.1	0.0	Other, Unlimited Usage
	IN	876/Ellettsville	0.0	0.0	0.0	1.5	0.7	0.0	Other, Unlimited Usage
	IN	915/Ellettsville	0.0	0.0	0.0	1.5	0.7	0.0	Other, Unlimited Usage
	IN	916/French Lick	0.0	0.0	0.0	1.5	0.7	0.0	Other, Unlimited Usage
	IN	918/French Lick	0.0	0.0	0.0	1.5	0.7	0.0	Other, Unlimited Usage

FCC Form 441  
OMB Control No. 3060-0246/OMB Control No. 3060-0219  
JUL 2013

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(710) Broadband Price Offerings Data Collection Form		ICC Form 481 OMB Control No. 3000-0099/OMB Control No. 3000-0019 July 2013
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<010>	Study Area Code	220818
<015>	Study Area Name	SMITHVILLE TBL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Wall
<035>	Contact Telephone Number - Number of person identified in data line <030>	529152215 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanew.wall@smithville.tn.net

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service Download Speed (Mbps)	Broadband Service Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	TN	668/Lyons	0.0	0.0	0.0	3.0	0.5	0.0	Other, Unlimited Usage
	TN	659/Lyons	0.0	0.0	0.0	3.0	0.5	0.0	Other, Unlimited Usage
	TN	842/Dwensburg	0.0	0.0	0.0	3.0	0.5	0.0	Other, Unlimited Usage
	TN	842/Dwensburg	0.0	0.0	0.0	3.0	0.5	0.0	Other, Unlimited Usage
	TN	843/Rharperville	0.0	0.0	0.0	3.0	0.5	0.0	Other, Unlimited Usage
	TN	823/Smithville	0.0	0.0	0.0	3.0	0.5	0.0	Other, Unlimited Usage
	TN	824/Smithville	0.0	0.0	0.0	3.0	0.5	0.0	Other, Unlimited Usage
	TN	225/Stanford	0.0	0.0	0.0	3.0	0.5	0.0	Other, Unlimited Usage
	TN	874/Stanford	0.0	0.0	0.0	3.0	0.5	0.0	Other, Unlimited Usage
	TN	874/Ellettsville	0.0	0.0	0.0	10.0	3.0	0.0	Other, Unlimited Usage
	TN	305/Ellettsville	0.0	0.0	0.0	10.0	3.0	0.0	Other, Unlimited Usage
	TN	918/Pewee Creek	0.0	0.0	0.0	10.0	3.0	0.0	Other, Unlimited Usage
	TN	239/Pewee Creek	0.0	0.0	0.0	10.0	3.0	0.0	Other, Unlimited Usage
	TN	879/Gowport	0.0	0.0	0.0	10.0	3.0	0.0	Other, Unlimited Usage
	TN	851/Ossett	0.0	0.0	0.0	10.0	3.0	0.0	Other, Unlimited Usage
	TN	343/Hymers	0.0	0.0	0.0	10.0	3.0	0.0	Other, Unlimited Usage
	TN	994/Linton	0.0	0.0	0.0	10.0	3.0	0.0	Other, Unlimited Usage
	TN	843/Rharperville	0.0	0.0	0.0	10.0	3.0	0.0	Other, Unlimited Usage
	TN	823/Smithville	0.0	0.0	0.0	10.0	3.0	0.0	Other, Unlimited Usage
	TN	824/Smithville	0.0	0.0	0.0	10.0	3.0	0.0	Other, Unlimited Usage
	TN	225/Stanford	0.0	0.0	0.0	10.0	3.0	0.0	Other, Unlimited Usage



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(710) Broadband Price Offerings Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	320410
<015>	Study Area Name	SMITHVILLE TEL CO
<020>	Program Year	2019
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Wall
<035>	Contact Telephone Number - Number of person identified in data line <030>	6122352235 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie.wall@smithville.net

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
	IN	824/Stanford	0.0			10.0	4.0	0.0	Other, Unlimited Usage
	IN	876/Ellettsville	0.0			20.0	4.0	0.0	Other, Unlimited Usage
	IN	935/Ellettsville	0.0			20.0	4.0	0.0	Other, Unlimited Usage
	IN	936/French Lick	0.0			20.0	4.0	0.0	Other, Unlimited Usage
	IN	938/French Lick	0.0			20.0	4.0	0.0	Other, Unlimited Usage
	IN	879/Goosport	0.0			20.0	4.0	0.0	Other, Unlimited Usage
	IN	851/Greiffen	0.0			20.0	4.0	0.0	Other, Unlimited Usage
	IN	303/Hyoma	0.0			20.0	4.0	0.0	Other, Unlimited Usage
	IN	994/Litton	0.0			20.0	4.0	0.0	Other, Unlimited Usage
	IN	842/Sharpsville	0.0			20.0	4.0	0.0	Other, Unlimited Usage
	IN	821/Smithville	0.0			20.0	4.0	0.0	Other, Unlimited Usage
	IN	824/Smithville	0.0			20.0	4.0	0.0	Other, Unlimited Usage
	IN	825/Stanford	0.0			20.0	4.0	0.0	Other, Unlimited Usage
	IN	826/Stanford	0.0			20.0	4.0	0.0	Other, Unlimited Usage
	IN	876/Ellettsville	0.0			20.0	20.0	0.0	Other, Unlimited Usage
	IN	938/Ellettsville	0.0			20.0	20.0	0.0	Other, Unlimited Usage
	IN	936/French Lick	0.0			20.0	20.0	0.0	Other, Unlimited Usage
	IN	938/French Lick	0.0			20.0	20.0	0.0	Other, Unlimited Usage
	IN	879/Goosport	0.0			20.0	20.0	0.0	Other, Unlimited Usage
	IN	851/Greiffen	0.0			20.0	20.0	0.0	Other, Unlimited Usage
	IN	303/Hyoma	0.0			20.0	20.0	0.0	Other, Unlimited Usage

-Q10-	Study Area Code	J20018
-Q15-	Study Area Name	PH75921LSE YBL CD
-Q20-	Program Year	2015
-Q25-	Contact Name - Person USAID should contact regarding this data	Stephanie McJ...
-Q30-	Contact Telephone Number - Number of person identified in data line -Q20-	3123529235 ext.
-Q35-	Contact Email Address - Email Address of person identified in data line -Q20-	stephanie.mccarthy@usaid.gov

[illegible]

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(710) Broadband Price Offerings  
Data Collection Form

FCC Form 481  
OMB Control No. 3050-0084/OMB Control No. 3050-0019  
July 2013

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FCI Form 441  
OMB Control No. 3040-0086/OMB Control No. 3099-0819  
July 2013

<010>	Study Area Code	220818
<015>	Study Area Name	SAUTRY LAKE TRL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Stephane Weill
<035>	Contact Telephone Number - Number of person identified in data line <030>	8-29254215 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	s.weill@hcrs.com   s.weill@hcrs.fr

State	Exchange (LSE)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service Download Speed (Mbps)	Broadband Service Upload Speed (Mbps)	Usage Allowance (Gb)	Usage Allowance Action Taken When Limit Reached (select)
IN	923/924and	██████	0.0	██████	1000.0	139.0	2.0	25mbps - 200mbps - 100mbps - 50mbps - 25mbps - 10mbps - 5mbps - 2mbps - 1mbps - 500kbps - 250kbps - 125kbps - 62.5kbps - 31.25kbps - 15.625kbps - 7.8125kbps - 3.90625kbps - 1.953125kbps - 976.5625bps - 488.28125bps - 244.140625bps - 122.0703125bps - 61.03515625bps - 30.517578125bps - 15.2587890625bps - 7.62939453125bps - 3.814697265625bps - 1.9073486328125bps - 0.95367431640625bps - 0.476837158203125bps - 0.2384185791015625bps - 0.11920928955078125bps - 0.059604644775390625bps - 0.029802322387695312bps - 0.014901161193847656bps - 0.007450580596923828bps - 0.003725290298461914bps - 0.001862645149230957bps - 0.0009313225746154785bps - 0.0004656612873077392bps - 0.0002328306436538696bps - 0.0001164153218269348bps - 5.820766091296744e-05bps - 2.910383045648372e-05bps - 1.455191522824186e-05bps - 7.27595761412093e-06bps - 3.637978807060465e-06bps - 1.818989403530232e-06bps - 9.09494701765116e-07bps - 4.54747350882558e-07bps - 2.27373675441279e-07bps - 1.136868377206395e-07bps - 5.684341886031975e-08bps - 2.842170943015987e-08bps - 1.421085471507994e-08bps - 7.10542735753997e-09bps - 3.552713678769985e-09bps - 1.776356839384992e-09bps - 8.88178419692496e-10bps - 4.44089209846248e-10bps - 2.22044604923124e-10bps - 1.11022302461562e-10bps - 5.5511151230781e-11bps - 2.77555756153905e-11bps - 1.387778780769525e-11bps - 6.938893903847625e-12bps - 3.469446951923812e-12bps - 1.734723475961906e-12bps - 8.67361737980953e-13bps - 4.336808689904765e-13bps - 2.168404344952382e-13bps - 1.084202172476191e-13bps - 5.421010862380955e-14bps - 2.710505431190477e-14bps - 1.355252715595239e-14bps - 6.776263577976194e-15bps - 3.388131788988097e-15bps - 1.694065894494048e-15bps - 8.47032947247024e-16bps - 4.23516473623512e-16bps - 2.11758236811756e-16bps - 1.05879118405878e-16bps - 5.2939559202939e-17bps - 2.64697796014695e-17bps - 1.323488980073475e-17bps - 6.617444900367375e-18bps - 3.308722450183687e-18bps - 1.654361225091844e-18bps - 8.27180612545922e-19bps - 4.13590306272961e-19bps - 2.067951531364805e-19bps - 1.033975765682402e-19bps - 5.16987882841201e-20bps - 2.584939414206005e-20bps - 1.292469707103002e-20bps - 6.46234853551501e-21bps - 3.231174267757505e-21bps - 1.615587133878752e-21bps - 8.07793566939376e-22bps - 4.03896783469688e-22bps - 2.01948391734844e-22bps - 1.00974195867422e-22bps - 5.0487097933711e-23bps - 2.52435489668555e-23bps - 1.262177448342775e-23bps - 6.310887241713875e-24bps - 3.155443620856937e-24bps - 1.577721810428469e-24bps - 7.888609052142345e-25bps - 3.944304526071172e-25bps - 1.972152263035586e-25bps - 9.86076131517793e-26bps - 4.930380657588965e-26bps - 2.465190328794482e-26bps - 1.232595164397241e-26bps - 6.162975821986205e-27bps - 3.081487910993102e-27bps - 1.540743955496551e-27bps - 7.703719777482755e-28bps - 3.851859888741377e-28bps - 1.925929944370689e-28bps - 9.629649721853445e-29bps - 4.814824860926722e-29bps - 2.407412430463361e-29bps - 1.2037062152316805e-29bps - 6.018531076158402e-30bps - 3.009265538079201e-30bps - 1.5046327690396005e-30bps - 7.523163845198002e-31bps - 3.761581922599001e-31bps - 1.8807909612995005e-31bps - 9.403954806497502e-32bps - 4.701977403248751e-32bps - 2.3509887016243755e-32bps - 1.1754943508121877e-32bps - 5.877471754060939e-33bps - 2.9387358770304695e-33bps - 1.4693679385152347e-33bps - 7.346839692576173e-34bps - 3.6734198462880865e-34bps - 1.8367099231440432e-34bps - 9.183549615720216e-35bps - 4.591774807860108e-35bps - 2.295887403930054e-35bps - 1.147943701965027e-35bps - 5.739718509825135e-36bps - 2.8698592549125675e-36bps - 1.4349296274562837e-36bps - 7.174648137281419e-37bps - 3.5873240686407095e-37bps - 1.7936620343203547e-37bps - 8.968310171601773e-38bps - 4.484155085800887e-38bps - 2.2420775429004435e-38bps - 1.1210387714502217e-38bps - 5.6051938572511085e-39bps - 2.8025969286255542e-39bps - 1.4012984643127771e-39bps - 7.0064923215638855e-40bps - 3.5032461607819427e-40bps - 1.7516230803909714e-40bps - 8.758115401954857e-41bps - 4.3790577009774285e-41bps - 2.1895288504887142e-41bps - 1.0947644252443571e-41bps - 5.4738221262217855e-42bps - 2.7369110631108927e-42bps - 1.3684555315554464e-42bps - 6.842277657777232e-43bps - 3.421138828888616e-43bps - 1.710569414444308e-43bps - 8.55284707222154e-44bps - 4.27642353611077e-44bps - 2.138211768055385e-44bps - 1.0691058840276925e-44bps - 5.3455294201384625e-45bps - 2.6727647100692312e-45bps - 1.3363823550346156e-45bps - 6.681911775173078e-46bps - 3.340955887586539e-46bps - 1.670

(800) Operating Companies  
Data Collection Form

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<010>	Study Area Code	320818
<015>	Study Area Name	SMITHVILLE TEL CO
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Stephanie Wall
<035>	Contact Telephone Number - Number of person identified in data line <030>	8129352215 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	stephanie.wall@smithville.net

<810>	Reporting Carrier	Smithville Communications Inc.
<811>	Holding Company	Smithville Holding Inc.
<812>	Operating Company	Smithville Communications Inc

[illegible]

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**REDACTED - FOR PUBLIC INSPECTION**

**Company:** Smithville Communications  
**Study Area Code:** 320818

**Description of network and service area:**

General location of service: Southern Indiana  
 Number of Exchanges: [REDACTED]  
 Total Access Lines: [REDACTED] @ 12/31/2013  
 Total Area Served (sq miles): [REDACTED]  
 Services offered:

Voice	X	
Data less than 4/1 Mbps	X	[REDACTED] availability
Data in excess of 4/1 Mbps	X	[REDACTED] availability
Video	X	
Long Distance	X	
Extended Area Service	X	

Switch type, location and interface type (IP/GR303/TR57):

[REDACTED]

Access Equipment for broadband, TDM and IP transport (IXC & uplink):

[REDACTED]

Outside Plant description (type and approximate age):

[REDACTED]

Exchanges:	Access Lines	Sq Miles
Ellettsville	[REDACTED]	175.3
French Lick	[REDACTED]	166.9
Gosport	[REDACTED]	50.5
Griffin	[REDACTED]	69.0
Hymera	[REDACTED]	23.8
Lake Monroe	[REDACTED]	82.3
Lizton	[REDACTED]	23.4
Lyons	[REDACTED]	139.9
Owensburg	[REDACTED]	76.4
Sharpsville	[REDACTED]	63.8
Smithville	[REDACTED]	79.2
Stanford	[REDACTED]	114.4

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Improvements in service quality, coverage, or capacity that were funded by support.

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Plant Categories to be updated in five-year plan (include additions & retirements):

1. Switching Equipment

[REDACTED]
[REDACTED]
[REDACTED]

2. Transmission Equipment

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

<i>Exchanges</i>		<b>2015</b>		<b>2016</b>		<b>2017</b>		<b>2018</b>		<b>2019</b>
Ellettsville	\$	[REDACTED]	\$	[REDACTED]	\$	[REDACTED]	\$	[REDACTED]	\$	[REDACTED]
French Lick	\$	[REDACTED]	\$	[REDACTED]	\$	-	\$	-	\$	-
Gosport	\$	[REDACTED]	\$	[REDACTED]	\$	[REDACTED]	\$	-	\$	-
Griffin	\$	-	\$	-	\$	-	\$	-	\$	-
Hymera	\$	-	\$	-	\$	-	\$	-	\$	-
Lake Monroe	\$	[REDACTED]	\$	[REDACTED]	\$	[REDACTED]	\$	[REDACTED]	\$	-
Lizton	\$	-	\$	-	\$	-	\$	-	\$	-
Lyons	\$	[REDACTED]	\$	[REDACTED]	\$	-	\$	-	\$	-
Qwensburg	\$	[REDACTED]	\$	[REDACTED]	\$	[REDACTED]	\$	-	\$	-
Sharpsville	\$	-	\$	[REDACTED]	\$	-	\$	-	\$	-
Smithville	\$	-	\$	[REDACTED]	\$	[REDACTED]	\$	-	\$	-
Stanford	\$	[REDACTED]	\$	[REDACTED]	\$	[REDACTED]	\$	[REDACTED]	\$	[REDACTED]
System-wide	\$	[REDACTED]	\$	[REDACTED]	\$	[REDACTED]	\$	[REDACTED]	\$	[REDACTED]



### 3. Cable & Wire Facility


<i>Exchanges</i>		<b>2015</b>		<b>2016</b>		<b>2017</b>		<b>2018</b>		<b>2019</b>
Ellettsville	\$		\$		\$		\$		\$	
French Lick	\$		\$		\$	-	\$	-	\$	-
Gosport	\$		\$		\$		\$	-	\$	-
Griffin	\$	-	\$	-	\$	-	\$	-	\$	-
Hymera	\$		\$	-	\$	-	\$	-	\$	-
Lake Monroe	\$		\$		\$		\$		\$	-
Lizton	\$	-	\$	-	\$	-	\$	-	\$	-
Lyons	\$		\$		\$	-	\$	-	\$	-
Owensburg	\$		\$		\$		\$	-	\$	-
Sharpsville	\$	-	\$		\$	-	\$	-	\$	-
Smithville	\$	-	\$		\$		\$	-	\$	-
Stanford	\$		\$		\$		\$		\$	
System-wide	\$		\$		\$		\$		\$	

### 4. General Support Facility

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<i>Exchanges</i>		<b>2015</b>		<b>2016</b>		<b>2017</b>		<b>2018</b>		<b>2019</b>
System-wide	\$		\$		\$		\$		\$	

### 5. Operating Expense Projections

		<b>2015</b>		<b>2016</b>		<b>2017</b>		<b>2018</b>		<b>2019</b>
Plant Specific	\$		\$		\$		\$		\$	
Plant Nonspecific	\$		\$		\$		\$		\$	
Depreciation	\$		\$		\$		\$		\$	
Customer Operations	\$		\$		\$		\$		\$	
Corporate Operations	\$		\$		\$		\$		\$	
RUS Loan Interest Exp	\$		\$		\$		\$		\$	
	\$	-	\$	-	\$	-	\$	-	\$	-
	\$	-	\$	-	\$	-	\$	-	\$	-
	\$	-	\$	-	\$	-	\$	-	\$	-
	\$	-	\$	-	\$	-	\$	-	\$	-
	\$	-	\$	-	\$	-	\$	-	\$	-
	\$	-	\$	-	\$	-	\$	-	\$	-
System-wide	\$		\$		\$		\$		\$	

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Annual Reporting for High-Cost Recipients  
46 C.F.R. §54.313 (a)(2) through (a)(6) and (h)  
Smithville Communications, Inc.

§54.131(a)(5)-COMPLIANCE WITH SERVICE QUALITY STANDARDS AND CONSUMER PROTECTION RULES

Service Quality Standards and Consumer Protection Rules Annual Certification

<u>Darby A. McCarty</u>	<u>President</u>	<u>Smithville Communications, Inc.</u>
Printed Name of Officer	Title of Officer	Company Name

I am authorized to provide this certification on behalf of the Company. I hereby certify that the Company is in compliance with applicable service quality standards and consumer protection rules.

Executed on 6-23-14  
Date

Signature 

Printed/Typed Name Darby A. McCarty

FCC Form 481

Line 510 – Description of Compliance with Service Quality Standards and Consumer Protection

**Smithville Communications Inc.** maintains compliance with service quality standards through the use of a variety of tools, including:

1. daily, weekly, and monthly detailed service quality reports;
2. ongoing employee service quality training;
3. regular follow-up inspections of service installation and repairs;
4. proactive maintenance programs;
5. installation of the latest technologies, such as fiber and IP-based equipment;
6. extensive network monitoring equipment; and,
7. 24/7/365 service repair availability

**Smithville Communications Inc.** maintains compliance with consumer protection rules through the use of a variety of tools, including:

1. ongoing employee training on consumer protection rules;
2. working with industry experts to identify and incorporate consumer protection best practices into our processes;
3. automated systems using the latest security measures to protect sensitive data;
4. monitoring of customer service calls with customers; and,
5. regular updates to senior management on consumer protection activities





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Annual Reporting for High-Cost Recipients  
47 C.F.R. §54.313(a)(2) through (a)(6) and (h)  
Smithville Communications Inc.

§54.313(a)(6)-ABILITY TO FUNCTION IN EMERGENCY SITUATIONS

Ability to Function in Emergency Situations Annual Certification

<u>Darby A. McCarty</u>	<u>President</u>	<u>Smithville Communications, Inc.</u>
Printed Name of Officer	Title of Officer	Company Name


I am authorized to provide this certification on behalf of the Company. I hereby certify that the Company is capable of functioning in emergency situations. The Company has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations.

Executed on

6-23-14

Date

Signature



Printed/Typed Name

Darby A. McCarty

**Ability to Function in Emergency Situations 47 C.F.R. §54.313(a)(6)**

Smithville Telephone Company, Inc., dba: Smithville Communication ("Company") hereby certifies that it is able to function in emergency situations as set forth in the Code of Federal Regulations, Title 47, Part 54, Subpart C, §54.202(a)(2). The Company's network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by Section 54.202(a)(2). The Company can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations will also allow the Company to manage traffic spikes throughout its network, as emergency situations require.

Each central office building is supplied with standby generators and battery reserve that enable it to keep running until power is restored so long as fuel is available, or until system changes are made to reroute traffic. The Company has battery backup at all office locations and in its electronic equipment sites and has a maintenance program in place. For remotes and cabinets without generators, a plan is in place to recharge the battery plants with portable generators.

In the event of a fiber cut or equipment failure, the voice and data network is designed to provide automatic rerouting of traffic through the use of rings. The Company has two data centers that provide redundancy for critical servers. Multiple upstream connections provide survivability in the event of network or fiber disruptions outside the Company's network.



Critical core production data (billing, customer, and plant) on the Company's AS400 is saved nightly on tape and stored onsite in a fireproof (Fire King) file cabinet. This data is also copied nightly to an AS400 at the Company's disaster recovery location. The entire AS400 system is saved weekly and physically moved offsite to a fireproof file cabinet. All other network data is backed up to tape on a nightly, weekly and monthly basis. Backup tapes are rotated offsite to a fireproof file cabinet. In addition, there is a one-way replication from the production network to the Company's disaster recovery network daily.



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According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0031. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

<b>USDA-RUS</b>  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>		<i>This data will be used by RUS to review your financial situation. Your response is required by 7 U.S.C. 901 et seq. and, subject to federal laws and regulations regarding confidential information, will be treated as confidential.</i> <b>BORROWER NAME</b>  Smithville Communications, Inc.  (Prepared with Audited Data)	
<i>INSTRUCTIONS-Submit report to RUS within 30 days after close of the period. For detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.</i>		<b>PERIOD ENDING</b> December, 2013	<b>BORROWER DESIGNATION</b> IN0503
<b>CERTIFICATION</b>  We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief. <b>ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES.</b>  <b>DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII</b> (Check one of the following)			
<div style="display: flex; justify-content: space-between;"> <div> <input checked="" type="checkbox"/> All of the obligations under the RUS loan documents have been fulfilled in all material respects.                     </div> <div> <input type="checkbox"/> There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report                     </div> </div>			
Darby McCarty		4/29/2014	
DATE			
<b>PART A. BALANCE SHEET</b>			
ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY
<b>CURRENT ASSETS</b>			<b>CURRENT LIABILITIES</b>
1. Cash and Equivalents			25. Accounts Payable
2. Cash-RUS Construction Fund			26. Notes Payable
3. Affiliates:			27. Advance Billings and Payments
a. Telecom, Accounts Receivable			28. Customer Deposits
b. Other Accounts Receivable			29. Current Mat. L/T Debt
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.
4. Non-Affiliates:			31. Current Mat. Capital Leases
a. Telecom, Accounts Receivable			32. Income Taxes Accrued
b. Other Accounts Receivable			33. Other Taxes Accrued
c. Notes Receivable			34. Other Current Liabilities
5. Interest and Dividends Receivable			35. Total Current Liabilities (25 thru 34)
6. Material-Regulated			<b>LONG-TERM DEBT</b>
7. Material-Nonregulated			36. Funded Debt-RUS Notes
8. Prepayments			37. Funded Debt-RTB Notes
9. Other Current Assets			38. Funded Debt-FFB Notes
10. Total Current Assets (1 Thru 9)			39. Funded Debt-Other
<b>NONCURRENT ASSETS</b>			40. Funded Debt-Rural Develop. Loan
11. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt
a. Rural Development			42. Reacquired Debt
b. Nonrural Development			43. Obligations Under Capital Lease
12. Other Investments			44. Adv. From Affiliated Companies
a. Rural Development			45. Other Long-Term Debt
b. Nonrural Development			46. Total Long-Term Debt (36 thru 45)
13. Nonregulated Investments			<b>OTHER LIAB. &amp; DEF. CREDITS</b>
14. Other Noncurrent Assets			47. Other Long-Term Liabilities
15. Deferred Charges			48. Other Deferred Credits
16. Jurisdictional Differences			49. Other Jurisdictional Differences
17. Total Noncurrent Assets (11 thru 16)			50. Total Other Liabilities and Deferred Credits (47 thru 49)
<b>PLANT, PROPERTY, AND EQUIPMENT</b>			<b>EQUITY</b>
18. Telecom, Plant-in-Service			51. Cap. Stock Outstand. & Subscribed
19. Property Held for Future Use			52. Additional Paid-in-Capital
20. Plant Under Construction			53. Treasury Stock
21. Plant Adj., Nonop. Plant & Goodwill			54. Membership and Cap. Certificates
22. Less Accumulated Depreciation			55. Other Capital
23. Net Plant (18 thru 21 less 22)			56. Patronage Capital Credits
24. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins
			58. Total Equity (51 thru 57)
			59. TOTAL LIABILITIES AND EQUITY (36+46+60+58)
			189,708,000

Total Equity = 50.94% % of Total Assets



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USDA-RUS  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>		BORROWER DESIGNATION  IN0503	
INSTRUCTIONS- See RUS Bulletin 1744-2		PERIOD ENDING  December, 2013	
<b>PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS</b>			
ITEM	PRIOR YEAR	THIS YEAR	
1. Local Network Services Revenues			
2. Network Access Services Revenues			
3. Long Distance Network Services Revenues			
4. Carrier Billing and Collection Revenues			
5. Miscellaneous Revenues			
6. Uncollectible Revenues			
7. Net Operating Revenues (1 thru 5 less 6)			
8. Plant Specific Operations Expense			
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)			
10. Depreciation Expense			
11. Amortization Expense			
12. Customer Operations Expense			
13. Corporate Operations Expense			
14. Total Operating Expenses (8 thru 13)			
15. Operating Income or Margins (7 less 14)			
16. Other Operating Income and Expenses			
17. State and Local Taxes			
18. Federal Income Taxes			
19. Other Taxes			
20. Total Operating Taxes (17+18+19)			
21. Net Operating Income or Margins (15+16-20)			
22. Interest on Funded Debt			
23. Interest Expense - Capital Leases			
24. Other Interest Expense			
25. Allowance for Funds Used During Construction			
26. Total Fixed Charges (22+23+24-25)			
27. Nonoperating Net Income			
28. Extraordinary Items			
29. Jurisdictional Differences			
30. Nonregulated Net Income			
31. Total Net Income or Margins (21+27+28+29+30-26)			
32. Total Taxes Based on Income			
33. Retained Earnings or Margins Beginning-of-Year			
34. Miscellaneous Credits Year-to-Date			
35. Dividends Declared (Common)			
36. Dividends Declared (Preferred)			
37. Other Debits Year-to-Date			
38. Transfers to Patronage Capital			
39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]			
40. Patronage Capital Beginning-of-Year			
41. Transfers to Patronage Capital			
42. Patronage Capital Credits Retired			
43. Patronage Capital End-of-Year (40+41-42)			
44. Annual Debt Service Payments			
45. Cash Ratio [(14+20-10-11) / 7]			
46. Operating Accrual Ratio [(14+20+26) / 7]			
47. TIER [(31+26) / 26]			
48. DSCR [(31+26+10+11) / 44]			

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USDA-RUS  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>  INSTRUCTIONS - See RUS Bulletin 1744-2						BORROWER DESIGNATION IN0503  PERIOD ENDED December, 2013	
<b>Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, &amp; HIGH SPEED DATA INFORMATION</b>							
EXCHANGE	1. RATES		2. SUBSCRIBERS (ACCESS LINES)			3. ROUTE MILES	
	B-1 (a)	R-1 (b)	BUSINESS (a)	RESIDENTIAL (b)	TOTAL (c)	TOTAL (including fiber) (a)	FIBER (b)
Ellettsville							
French Lick							
Gosport							
Griffin							
Hymers							
Lake Monroe							
Lizton							
Lyons							
Owensburg							
Sharpville							
Smithville							
Stanford							
MobileWireless					0		
Route Mileage Outside Exchange Area						0.00	0.00
Total							
No. Exchanges	12						



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USDA-RUS							BORROWER DESIGNATION IN0503	
OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS							PERIOD ENDED December, 2013	
INSTRUCTIONS - See RUS Bulletin 1744-2								
Part C, SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION								
4. BROADBAND SERVICE								
Details on Least Expensive Broadband Service								
EXCHANGE	No. Access Lines with BB available (a)	No Of Broadband Subscribers (b)	Number Of Subscribers (c)	Advertised Download Rate (Kbps) (d)	Advertised Upload Rate (Kbps) (e)	Price Per Month (f)	Standalone/Pckg (f)	Type Of Technology (g)
Ellettsville				384	256		StandAlone	DSL
French Lick				384	256		StandAlone	DSL
Gosport				384	256		StandAlone	DSL
Griffin				384	256		StandAlone	DSL
Hymera				384	256		StandAlone	DSL
Lake Monroe				384	256		StandAlone	DSL
Lizton				384	256		StandAlone	DSL
Lyons				384	256		StandAlone	DSL
Owensburg				384	256		StandAlone	DSL
Sharpsville				384	256		StandAlone	DSL
Smithville				384	256		StandAlone	DSL
Stanford				384	256		StandAlone	DSL
Total								

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USDA-RUS <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>		BORROWER DESIGNATION IN0503			
		PERIOD ENDING December, 2013			
INSTRUCTIONS- See RUS Bulletin 1744-2					
<b>PART D. SYSTEM DATA</b>					
1. No. Plant Employees	2. No. Other Employees	3. Square Miles Served	4. Access Lines per Square Mile		
<b>PART E. TOLL DATA</b>					
1. Study Area ID Code(s) a. 320813 b. 320818 c. d. e. f. g. h. i. j.		2. Types of Toll Settlements (Check one) Interstate: <input type="checkbox"/> Average Schedule <input checked="" type="checkbox"/> Cost Basis Intrastate: <input type="checkbox"/> Average Schedule <input checked="" type="checkbox"/> Cost Basis			
<b>PART F. FUNDS INVESTED IN PLANT DURING YEAR</b>					
1. RUS, RTB, & FFB Loan Funds Expended					
2. Other Long-Term Loan Funds Expended					
3. Funds Expended Under RUS Interim Approval					
4. Other Short-Term Loan Funds Expended					
5. General Funds Expended (Other than Interim)					
6. Salvaged Materials					
7. Contribution in Aid to Construction					
8. Gross Additions to Telecom. Plant (1 thru 7)					
<b>PART G. INVESTMENTS IN AFFILIATED COMPANIES</b>					
INVESTMENTS	CURRENT YEAR DATA		CUMULATIVE DATA		
	Investment This Year	Income/Loss This Year	Cumulative investment To Date	Cumulative Income/Loss To Date	Current Balance
(a)	(b)	(c)	(d)	(e)	(f)
1. Investment in Affiliated Companies - Rural Development					
2. Investment in Affiliated Companies - Nonrural Development					

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<b>USDA-RUS</b>  <b>OPERATING REPORT FOR</b> <b>TELECOMMUNICATIONS BORROWERS</b>	BORROWER DESIGNATION IN0503  PERIOD ENDING December, 2013
<b>PART H. CURRENT DEPRECIATION RATES</b>	
Are corporation's depreciation rates approved by the regulatory authority with jurisdiction over the provision of telephone services? (Check one) <span style="float: right;"> <input checked="checked" type="checkbox"/> YES    <input type="checkbox"/> NO                 </span>	
<b>EQUIPMENT CATEGORY</b>	<b>DEPRECIATION RATE</b>
1. Land and support assets - Motor Vehicles	██████████
2. Land and support assets - Aircraft	██████████
3. Land and support assets - Special purpose vehicles	██████████
4. Land and support assets - Garage and other work equipment	██████████
5. Land and support assets - Buildings	██████████
6. Land and support assets - Furniture and Office equipment	██████████
7. Land and support assets - General purpose computers	██████████
8. Central Office Switching - Digital	██████████
9. Central Office Switching - Analog & Electro-mechanical	██████████
10. Central Office Switching - Operator Systems	██████████
11. Central Office Transmission - Radio Systems	██████████
12. Central Office Transmission - Circuit equipment	██████████
13. Information origination/termination - Station apparatus	██████████
14. Information origination/termination - Customer premises wiring	██████████
15. Information origination/termination - Large private branch exchanges	██████████
16. Information origination/termination - Public telephone terminal equipment	██████████
17. Information origination/termination - Other terminal equipment	██████████
18. Cable and wire facilities - Poles	██████████
19. Cable and wire facilities - Aerial cable - Metal	██████████
20. Cable and wire facilities - Aerial cable - Fiber	██████████
21. Cable and wire facilities - Underground cable - Metal	██████████
22. Cable and wire facilities - Underground cable - Fiber	██████████
23. Cable and wire facilities - Buried cable - Metal	██████████
24. Cable and wire facilities - Buried cable - Fiber	██████████
25. Cable and wire facilities - Conduit systems	██████████
26. Cable and wire facilities - Other	██████████



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USDA-RUS  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>		BORROWER DESIGNATION IN0503
INSTRUCTIONS – See help in the online application.		PERIOD ENDED December, 2013
<b>PART I – STATEMENT OF CASH FLOWS</b>		
<b>1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)</b>		[REDACTED]
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
<b>2. Net Income</b>		[REDACTED]
<i>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</i>		
<b>3. Add: Depreciation</b>		[REDACTED]
<b>4. Add: Amortization</b>		[REDACTED]
<b>5. Other (Explain)</b> Adjust to Conform with Audit		[REDACTED]
<i>Changes in Operating Assets and Liabilities</i>		
<b>6. Decrease/(Increase) in Accounts Receivable</b>		[REDACTED]
<b>7. Decrease/(Increase) in Materials and Inventory</b>		[REDACTED]
<b>8. Decrease/(Increase) in Prepayments and Deferred Charges</b>		[REDACTED]
<b>9. Decrease/(Increase) in Other Current Assets</b>		[REDACTED]
<b>10. Increase/(Decrease) in Accounts Payable</b>		[REDACTED]
<b>11. Increase/(Decrease) in Advance Billings &amp; Payments</b>		[REDACTED]
<b>12. Increase/(Decrease) in Other Current Liabilities</b>		[REDACTED]
<b>13. Net Cash Provided/(Used) by Operations</b>		[REDACTED]
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
<b>14. Decrease/(Increase) in Notes Receivable</b>		[REDACTED]
<b>15. Increase/(Decrease) in Notes Payable</b>		[REDACTED]
<b>16. Increase/(Decrease) in Customer Deposits</b>		[REDACTED]
<b>17. Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)</b>		[REDACTED]
<b>18. Increase/(Decrease) in Other Liabilities &amp; Deferred Credits</b>		[REDACTED]
<b>19. Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates &amp; Other Capital</b>		[REDACTED]
<b>20. Less: Payment of Dividends</b>		[REDACTED]
<b>21. Less: Patronage Capital Credits Retired</b>		[REDACTED]
<b>22. Other (Explain)</b> Adjust to Conform with Audit		[REDACTED]
<b>23. Net Cash Provided/(Used) by Financing Activities</b>		[REDACTED]
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
<b>24. Net Capital Expenditures (Property, Plant &amp; Equipment)</b>		[REDACTED]
<b>25. Other Long-Term Investments</b>		[REDACTED]
<b>26. Other Noncurrent Assets &amp; Jurisdictional Differences</b>		[REDACTED]
<b>27. Other (Explain)</b> Adjust to Conform with Audit		[REDACTED]
<b>28. Net Cash Provided/(Used) by Investing Activities</b>		[REDACTED]
<b>29. Net Increase/(Decrease) in Cash</b>		[REDACTED]
<b>30. Ending Cash</b>		[REDACTED]

Revision Date 2010

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<b>USDA-RUS</b>  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	<b>BORROWER DESIGNATION</b>  IN0503
INSTRUCTIONS - See RUS Bulletin 1744-2	<b>PERIOD ENDED</b> December, 2013
<b>NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	

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USDA-RUS OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	BORROWER DESIGNATION IN0503
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2013
CERTIFICATION LOAN DEFAULT NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS	